

LDS inc d/b/a Lisowe Dairy Systems

946 Progress Way
Chilton, WI 53014
USA

Voice: 920-849-2459

Fax: 920-849-4713

STATEMENT

Statement Date: Oct 5, 2009

Customer Account ID: 1043

Discount may be only be applied on Invoices
staring with R(route),P(parts) or S(service).

Discounts will not be applied on Invoices
starting with J(job).

To:

Drake, James
W7579 Sexton Rd.
Elkhart Lake, WI 53020

*Dep. 11502.62
Rep. 565.75*

Inv Date	Invoice	Status	Part Description	Ext Price	Amt Due on Inv	Acct Bal
9/13/09	S28007-Main		Service Tech. After Hours	105.00	565.75	105.00
			Service Tech Trip Charge	15.00		120.00
			RUN	48.21		168.21
			CAPACITOR,80MFD,370/440VAC,R			
			D			
			R22 Freon	151.92		320.13
			3/4" WATER VALVE	245.62		565.75
			Prob: #1 compressor very hot & empty of freon - water valve leaked all freon out.			565.75
			Sol: Cooled compressor down, replaced water valve & pumped system down. Charged system up, changed run cap to 80mfd & tested system.			565.75
9/17/09	R093461		SODIUM CHOLORITE	67.86	5017.77	633.61
			CONCENTRATE			
			CITRIC ACID CONCENTRATE	8.41		642.02
			IO SOFT 1000+10	1,696.20		2,338.22
			4.875 x 33 SOCK KEN AG	231.20		2,569.42
			LINER,MAGNUM 500M	612.00		3,181.42
			7" CUT CLEAR AIR TUBE	43.50		3,224.92
			Cleaner,Lobe,V.P.,	67.74		3,292.66
			DIAPHRAGM,AIR INJECTOR	23.79		3,316.45

Past due accounts subject to Finance charge of 1% per month on unpaid balance

Discount Percentage **1A-10%**

Discount Total \$ **1310.93**

Amount due if payment is received in our office by the
20th of the month and account is current

\$ **26857.37**

Current	31 to 60	61-90	Over 90 days
27,898.30	0.00	0.00	0.00

Thank-you for your business

- 14,789.

12,068.37

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starting with J(job).

To:

Drake, James
W7579 Sexton Rd.
Elkhart Lake, WI 53020

Inv Date	Invoice	Status	Part Description	Ext Price	Amt Due on Inv	Acct Bal
			DISK,RUBBER,AIR INJECTOR	14.41		3,330.86
			GRAPH-PULSATOR - NO CHARGE			3,330.86
			Front Flange	225.40		3,556.26
			Brush For PS	1,548.00		5,104.26
			S.S. "T" Ferrule for Bush Cover	416.88		5,521.14
			Pulley-Aluminum for I. Tube	62.38		5,583.52
9/23/09	P091391		Brush Cover	96.52	251.12	5,680.04
			Small Plastic Gear for Brush	154.60		5,834.64
9/28/09	R093563		IO SOFT 1000+10	3,392.40	3392.40	9,227.04
10/1/09	R093599		FUL-BAC LIQ SNTZR 55G	259.57	3882.26	9,486.61
			BAC-DROP SANITIZER 15G	305.86		9,792.47
			LINER,MAGNUM 500M	612.00		10,404.47
			7" CUT CLEAR AIR TUBE	33.00		10,437.47
			KIT,HOSE,GUARDIAN II	36.89		10,474.36
			DIAPHRAGM,RUBBER	20.52		10,494.88
			5/8" HOSE-ULTRA CLEAN	19.25		10,514.13
			TUBE, B44-4X 3/8 ID X 1/16 WAL	2.24		10,516.37
			DIAPHRAGM	1,265.45		11,781.82
			ASSY,SENSOR/SHUTOFF			
			GRAPH-PULSATOR - NO CHARGE			11,781.82
			2112 FILTER -REGULATOR FILTER	24.30		11,806.12
			2112 FILTER -PULSATION FILTER	47.31		11,853.43
			Trigger Switch	114.16		11,967.59
			Small Plastic Gear for Brush	154.60		12,122.19

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Discount Percentage **1A-10%**

Discount Total \$ _____

Amount due if payment is received in our office by the

20th of the month and account is current \$ _____

Current	31 to 60	61-90	Over 90 days
27,898.30	0.00	0.00	0.00

Thank-you for your business

946 Progress Way
Chilton, WI 53014
USA

LDS inc d/b/a Lisowe Dairy Systems
 946 Progress Way
 Chilton, WI 53014
 USA

Invoice

Invoice Number:
 R093461

Invoice Date:
 Sep 17, 2009

Page:
 1

Voice: 920-849-2459
 Fax: 920-849-4713

Duplicate

Sold To:

Drake, James
 W7579 Sexton Rd.
 Elkhart Lake, WI 53020

Ship to:

Jim
 W 7579 Sexton Rd.
 Elkhart Lake, WI 53020

Sales / Service Rep	Customer ID	Ship Date	
Truck 2	1043		
Quantity	Description	Unit Price	Extension
1.00	Citric Acid, 25%	503.70	503.70
1.00	SODIUM CHLORIDE, 25%	1,302.39	1,302.39
220.00	IO SOFT 1000+10	7.71	1,696.20
1.00	4.875 x 33 SOCK KEN AG	231.20	231.20
144.00	LINER, MAGNUM 500M	4.25	612.00
29.00	7" CUT CLEAR AIR TUBE	1.50	43.50
1.00	Cleaner, Lobe, V.P.,	67.74	67.74
2.00	DIAPHRAGM, AIR INJECTOR	11.90	23.79
2.00	DISK, RUBBER, AIR INJECTOR	7.21	14.41
36.00	GRAPH-PULSATOR - NO CHARGE		
4.00	Front Flange	56.35	225.40
120.00	Brush For PS	12.90	1,548.00
36.00	S.S. "T" Ferrule for Bush Cover	11.58	416.88
3.00	Pulley-Aluminum for I. Tube	20.79	62.38

Thank-You for your order

Check/Credit Memo No:

Subtotal	6,747.59
Sales Tax	
Total Invoice Amount	6,747.59
Payment/Credit Applied	
TOTAL	6,747.59

Overdue invoices are subject to late charges.

LDS inc d/b/a Lisowe Dairy Systems

946 Progress Way
Chilton, WI 53014
USA

Voice: 920-849-2459

Fax: 920-849-4713

INVOICE

Invoice Number: R093461

Invoice Date: Sep 17, 2009

Page: 1

Duplicate

Bill To:

Drake, James
W7579 Sexton Rd.
Elkhart Lake, WI 53020

Ship to:

Jim
W 7579 Sexton Rd.
Elkhart Lake, WI 53020

Customer ID	Customer PO	Payment Terms	
1043		10% 46 Days, Net 31th Next Mont	
Sales Rep ID	Shipping Method	Ship Date	Due Date
T2	Hand Deliver		10/31/09

Quantity	Item	Description	Unit Price	Amount
1.00	7422	Citric Acid, 25%	503.70	503.70
1.00	3245	SODIUM CHLORIDE, 25%	1,302.39	1,302.39
220.00	1000C148S	IO SOFT 1000+10	7.71	1,696.20
1.00	1R243C	4.875 x 33 SOCK KEN AG	231.20	231.20
144.00	8514978	LINER,MAGNUM 500M	4.25	612.00
29.00	8202-7	7" CUT CLEAR AIR TUBE	1.50	43.50
1.00	5600-5	Cleaner,Lobe,V.P.,	67.74	67.74
2.00	8506213	DIAPHRAGM,AIR INJECTOR	11.90	23.79
2.00	8506230	DISK,RUBBER,AIR INJECTOR	7.21	14.41
36.00	GRAPH-PULSATOR	GRAPH-PULSATOR - NO CHARGE		
4.00	PS0833	Front Flange	56.35	225.40
120.00	PS0112	Brush For PS	12.90	1,548.00
36.00	PS0840	S.S. "T" Ferrule for Bush Cover	11.58	416.88
3.00	PS0704	Pulley-Aluminum for I. Tube	20.79	62.38
Subtotal				6,747.59
Sales Tax				
Total Invoice Amount				6,747.59
Payment/Credit Applied				
TOTAL				6,747.59

Check/Credit Memo No:

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Discounts will not be applied on Invoices
starting with J(job).

To:

Drake, James
W7579 Sexton Rd.
Elkhart Lake, WI 53020

Corrected see attached invoices

Inv Date	Invoice	Status	Part Description	Ext Price	Amt Due on Inv	Acct Bal
9/13/09	S28007-Main		Service Tech. After Hours	105.00	565.75	105.00
			Service Tech Trip Charge	15.00		120.00
			RUN	48.21		168.21
			CAPACITOR,80MFD,370/440VAC,R			
			D			
			R22 Freon	151.92		320.13
			3/4" WATER VALVE	245.62		565.75
			Prob: #1 compressor very hot & empty of freon - water valve leaked all freon out.			565.75
			Sol: Cooled compressor down, replaced water valve & pumped system down. Charged system up, changed run cap to 80mfd & tested system.			565.75
9/17/09	R093461		SODIUM CHOLORITE	1,017.90	6085.55	1,583.65
			CONCENTRATE			
			CITRIC ACID CONCENTRATE	126.15		1,709.80
			IO SOFT 1000+10	1,696.20		3,406.00
			4.875 x 33 SOCK KEN AG	231.20		3,637.20
			LINER,MAGNUM 500M	612.00		4,249.20
			7" CUT CLEAR AIR TUBE	43.50		4,292.70
			Cleaner,Lobe,V.P.,	67.74		4,360.44
			DIAPHRAGM,AIR INJECTOR	23.79		4,384.23

Past due accounts subject to Finance charge of 1% per month on unpaid balance

Discount Percentage **IA-10%**

Discount Total \$ 1417.71

Amount due if payment is received in our office by the
20th of the month and account is current \$ 27548.37

Current	31 to 60	61-90	Over 90 days
28,966.08	0.00	0.00	0.00

Thank-you for your business

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 starting with J(job).

To:
Drake, James W7579 Sexton Rd. Elkhart Lake, WI 53020

Inv Date	Invoice	Status	Part Description	Ext Price	Amt Due on Inv	Acct Bal
			DISK,RUBBER,AIR INJECTOR	14.41		4,398.64
			GRAPH-PULSATOR - NO CHARGE			4,398.64
			Front Flange	225.40		4,624.04
			Brush For PS	1,548.00		6,172.04
			S.S. "T" Ferrule for Bush Cover	416.88		6,588.92
			Pulley-Aluminum for I. Tube	62.38		6,651.30
9/23/09	P091391		Brush Cover	96.52	251.12	6,747.82
			Small Plastic Gear for Brush	154.60		6,902.42
9/28/09	R093563		IO SOFT 1000+10	3,392.40	3392.40	10,294.82
10/1/09	R093599		FUL-BAC LIQ SNTZR 55G	259.57	3882.26	10,554.39
			BAC-DROP SANITIZER 15G	305.86		10,860.25
			LINER,MAGNUM 500M	612.00		11,472.25
			7" CUT CLEAR AIR TUBE	33.00		11,505.25
			KIT,HOSE,GUARDIAN II	36.89		11,542.14
			DIAPHRAGM,RUBBER	20.52		11,562.66
			5/8" HOSE-ULTRA CLEAN	19.25		11,581.91
			TUBE, B44-4X 3/8 ID X 1/16 WAL	2.24		11,584.15
			DIAPHRAGM	1,265.45		12,849.60
			ASSY,SENSOR/SHUTOFF			
			GRAPH-PULSATOR - NO CHARGE			12,849.60
			2112 FILTER -REGULATOR FILTER	24.30		12,873.90
			2112 FILTER -PULSATION FILTER	47.31		12,921.21
			Trigger Switch	114.16		13,035.37
			Small Plastic Gear for Brush	154.60		13,189.97

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Discount Total \$ _____

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 20th of the month and account is current \$ _____

Current	31 to 60	61-90	Over 90 days
28,966.08	0.00	0.00	0.00

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To:

Drake, James
W7579 Sexton Rd.
Elkhart Lake, WI 53020

[illegible]

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Discount Percentage **1A-10%**

Discount Total \$ _____

Amount due if payment is received in our office by the
20th of the month and account is current \$

Current	31 to 60	61-90	Over 90 days
28,966.08	0.00	0.00	0.00

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Invoice

Invoice Number:
R093461

Invoice Date:
Sep 17, 2009

Page:
1

Duplicate

Sold To:

Drake, James
W7579 Sexton Rd.
Elkhart Lake, WI 53020

Ship to:

Jim
W 7579 Sexton Rd.
Elkhart Lake, WI 53020

Corrected

Sales / Service Rep	Customer ID	Ship Date
Truck 2	1043	

Quantity	Description	Unit Price	Extension
15.00 <i>gal</i>	SODIUM CHOLORITE CONCENTRATE	67.86	1,017.90
15.00	CITRIC ACID CONCENTRATE	8.41	126.15
220.00	IO SOFT 1000+10	7.71	1,696.20
1.00	4.875 x 33 SOCK KEN AG	231.20	231.20
144.00	LINER,MAGNUM 500M	4.25	612.00
29.00	7" CUT CLEAR AIR TUBE	1.50	43.50
1.00	Cleaner,Lobe,V.P.,	67.74	67.74
2.00	DIAPHRAGM,AIR INJECTOR	11.90	23.79
2.00	DISK,RUBBER,AIR INJECTOR	7.21	14.41
36.00	GRAPH-PULSATOR - NO CHARGE		
4.00	Front Flange	56.35	225.40
120.00	Brush For PS	12.90	1,548.00
36.00	S.S. "T" Ferrule for Bush Cover	11.58	416.88
3.00	Pulley-Aluminum for I. Tube	20.79	62.38

Thank-You for your order

Check/Credit Memo No:

Subtotal	6,085.55
Sales Tax	
Total Invoice Amount	6,085.55
Payment/Credit Applied	
TOTAL	6,085.55

Overdue invoices are subject to late charges.

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946 Progress Way
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USA

Voice: 920-849-2459
Fax: 920-849-4713

Invoice

Invoice Number:
R093461

Invoice Date:
Sep 17, 2009

Page:
1

Duplicate

Sold To:

Drake, James
W7579 Sexton Rd.
Elkhart Lake, WI 53020

Ship to:

Jim
W 7579 Sexton Rd.
Elkhart Lake, WI 53020

original bill sent

Sales / Service Rep	Customer ID	Ship Date
Truck 2	1043	

Quantity	Description	Unit Price	Extension
1.00	SODIUM CHLORITE CONCENTRATE = 1 gallon	67.86	67.86
1.00	CITRIC ACID CONCENTRATE = 1 gallon	8.41	8.41
220.00	IO SOFT 1000+10	7.71	1,696.20
1.00	4.875 x 33 SOCK KEN AG	231.20	231.20
144.00	LINER, MAGNUM 500M	4.25	612.00
29.00	7" CUT CLEAR AIR TUBE	1.50	43.50
1.00	Cleaner, Lobe, V.P.,	67.74	67.74
2.00	DIAPHRAGM, AIR INJECTOR	11.90	23.79
2.00	DISK, RUBBER, AIR INJECTOR	7.21	14.41
36.00	GRAPH-PULSATOR - NO CHARGE		
4.00	Front Flange	56.35	225.40
120.00	Brush For PS	12.90	1,548.00
36.00	S.S. "T" Ferrule for Bush Cover	11.58	416.88
3.00	Pulley-Aluminum for I. Tube	20.79	62.38

actually received 15 gallons - typed in wrong unit of measure

servy

Any questions please call Cindy @ 920-849-2459

Thank-You for your order

Check/Credit Memo No:

Subtotal	5,017.77
Sales Tax	
Total Invoice Amount	5,017.77
Payment/Credit Applied	
TOTAL	5,017.77

Overdue invoices are subject to late charges.